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8 Mountain View, CA 94041

Telephone: 650.988.8500

9 Fax: 650.938.5200

10 MOLLY R. MELCHER (CSB No. 272950) (*pro hac vice*)

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11 ANTHONY M. FARES (CSB No. 318065) (*pro hac vice*)

afares@fenwick.com

12 FENWICK & WEST LLP

555 California Street, 12th Floor

13 San Francisco, CA 94104

Telephone: 415.875.2300

14 Fax: 415.281.1350

15 Attorneys for Plaintiff

YUGA LABS, INC.

17 UNITED STATES DISTRICT COURT

18 DISTRICT OF NEVADA

20 YUGA LABS, INC.,

21 Plaintiff,

22 v.

23 RYAN HICKMAN,

24 Defendant.

Case No.: 2:23-cv-00111-JCM-NJK

**AFFIDAVIT OF JOHN D. TENNERT III  
IN SUPPORT OF PLAINTIFF YUGA  
LABS, INC.'S BILL OF COSTS**

1 I, John D. Tennert III, do hereby declare as follows:

2 1. I am counsel of record for Plaintiff Yuga Labs, Inc. and a member of the Nevada  
3 bar. I submit this affidavit in support of Defendant Yuga Labs, Inc.'s Bill of Costs. With the  
4 exception of those matters stated upon information and belief, I have personal knowledge of the  
5 facts stated in this affidavit, and the facts contained herein are true and correct to the best of my  
6 information and belief. If called upon to do so, I could testify competently to the same under oath  
7 in a court of law.

8 2. Attached hereto as Exhibit A are true and accurate itemization of the billing and  
9 the invoice for fees of the Clerk, fees for service of summons and subpoena, postage, and Pacer  
10 charges incurred in this matter, which I am informed are the true and correct amounts that were  
11 billed to our client in this matter. Those expenses include:

- 12 a. Filing fee in the amount of \$402, receipt number ANVDC-7179182.  
13 b. Fees for service of subpoena and summons of \$710.85 and invoice.  
14 c. Postage billed to the client for service of documents in the case of \$3.66.  
15 d. PACER charges billed to the client for retrieving documents in this case of  
16 \$24.50.

17 Each of these charges were necessarily incurred and billed in this matter.

18 ///

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27 ///

28 ///

1 I declare under penalty of perjury under the laws of the United States that the foregoing is  
2 true and correct.

3 Executed on September 11, 2023.



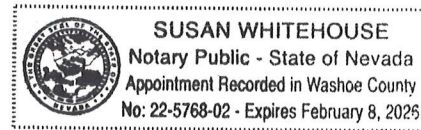
John D. Tennert III

6 STATE OF NEVADA )  
7 )ss.  
8 COUNTY OF WASHOE )

9 SUBSCRIBED and SWORN to  
10 before me this 14<sup>th</sup> day of September,  
2023, by John D. Tennert III.



Notary Public



FENWICK & WEST LLP

**EXHIBIT LIST**

<b>Exhibit No.</b>	<b>Description</b>	<b>Pages</b>
A.	Itemized Billing and Invoices for Fees and Costs	5

FENWICK &amp; WEST LLP


# Exhibit A

Itemized Billing and Invoices for Fees and Costs

# Exhibit A



of service due by 4/20/2023. (Attachments: # (1) Exhibit A, # (2) Civil Cover Sheet Yuga Labs, Inc., # (3) Summons Ryan Hickman) (Ten





P.O. BOX 841441  
Dallas, TX 75284-1441

TAX ID# 91-2199437

# INVOICE

[REDACTED]	
Invoice Date	Total Due
2/15/23	710.85

Fennemore Craig  
7800 Rancharra Parkway  
Reno, NV 89511

BILLING/PAYMENT QUESTIONS  
CLIENT CARE (877)350-8698

[REDACTED]			Period Ending	Amount Due	Pg		
			2/15/23	710.85	1		
Date	Ord# No.	Svc	Service Detail			Charges	Total
2/09/23	117776	SRV	Fennemore Craig	*Ryan Hickman	PROCESS	: 91.75	
			7800 Rancharra Parkway	260 Sidewheeler Street	SURVEIL	: 580.00	
SURVEILLANCE SERVE			RENO NV 89511	HENDERSON NV 89012	MILEAGE	: 39.10	710.85
			Caller: Debbie Sorensen				
			23-cv-00010-APG-NJK				
			Yuga Labs Inc v R. Ripps, J. Cahen				
			Complaint / Certificate/ Report and Summons				
			Please serve on Ryan				
			Signed: SUB-SERVICE				
			Ref: 058484.0002				
						<b>Total</b>	710.85

**INVOICE PAYMENT DUE UPON RECEIPT**



RENO OFFICE POSTAGE CHARGES

[illegible]

RENO OFFICE POSTAGE CHARGES

DATE	ATTY INITIALS	BILLING NUMBER	USER ID	AMOUNT	DESCRIPTION
3-27-23	JTEN	058484.0002	<i>[Signature]</i>	.84	Notice of Default - Yuga Labs

[illegible]

**INVOICE**

**FENNEMORE.**

Attn: Accounting Department  
FENNEMORE CRAIG, P.C.  
2394 East Camelback Road, Suite 600  
Phoenix, Arizona 85016-3429  
T: (602) 916-5000 | [REDACTED]

**YUGA LABS, LLC D/B/A BORED APE YACHT CLUB**



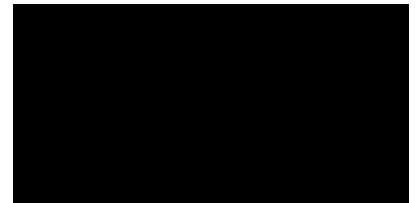
**FILE NO:** 058484.0002 - JTEN  
**DATE:** 03/17/23  
**INVOICE:** 1152620

**DUE UPON RECEIPT**

**RE:** adv. Ryan Hickman

For Professional Services Rendered and Charges and Costs Advanced

Fees  
Costs  
Total Current Invoice



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adv. Ryan Hickman

Client: 058484

03/17/23

Matter: 058484.0002

Page: 2

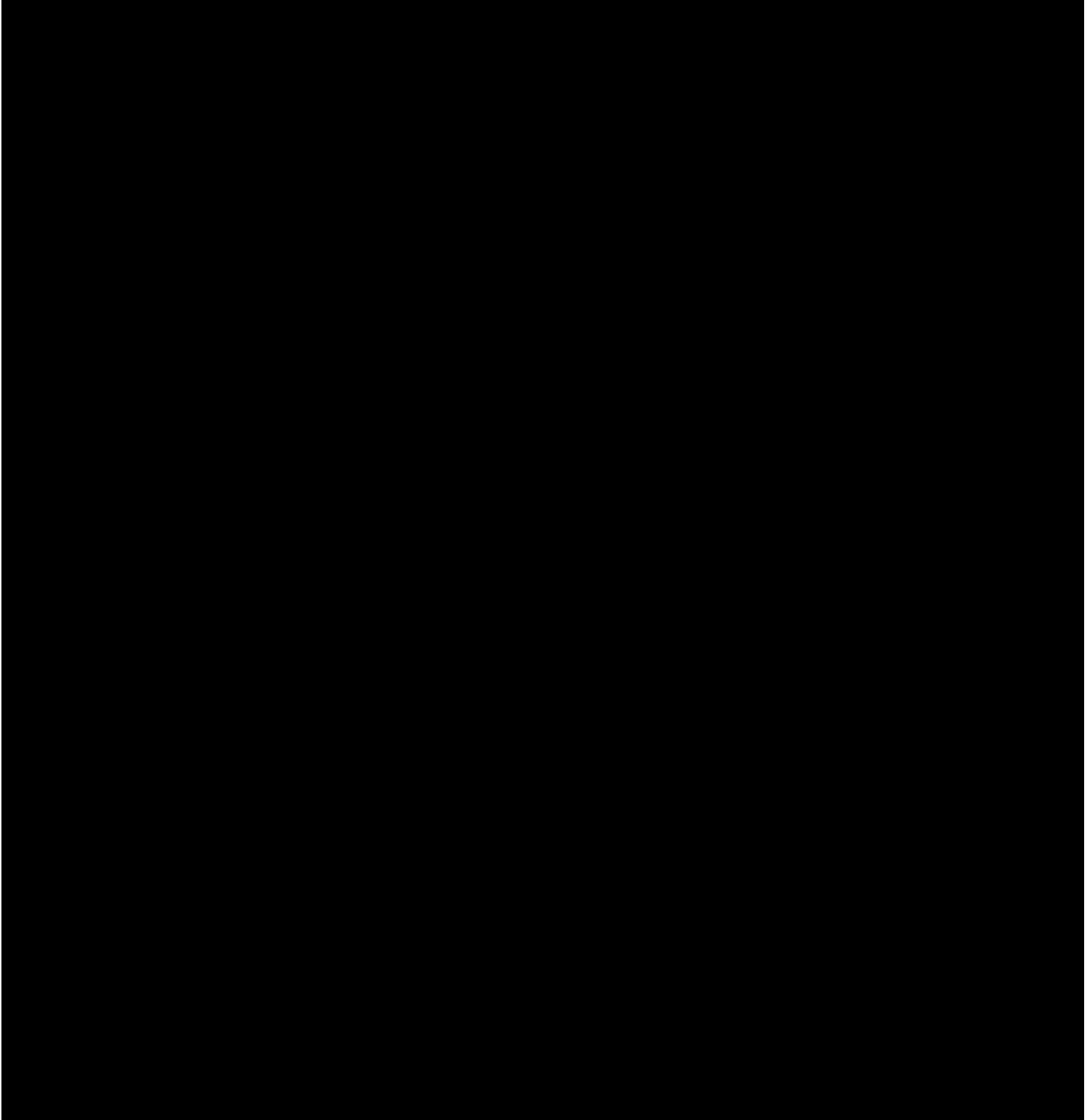
Invoice: 1152620

DATE

PROFESSIONAL SERVICES

HOURS

AMOUNT



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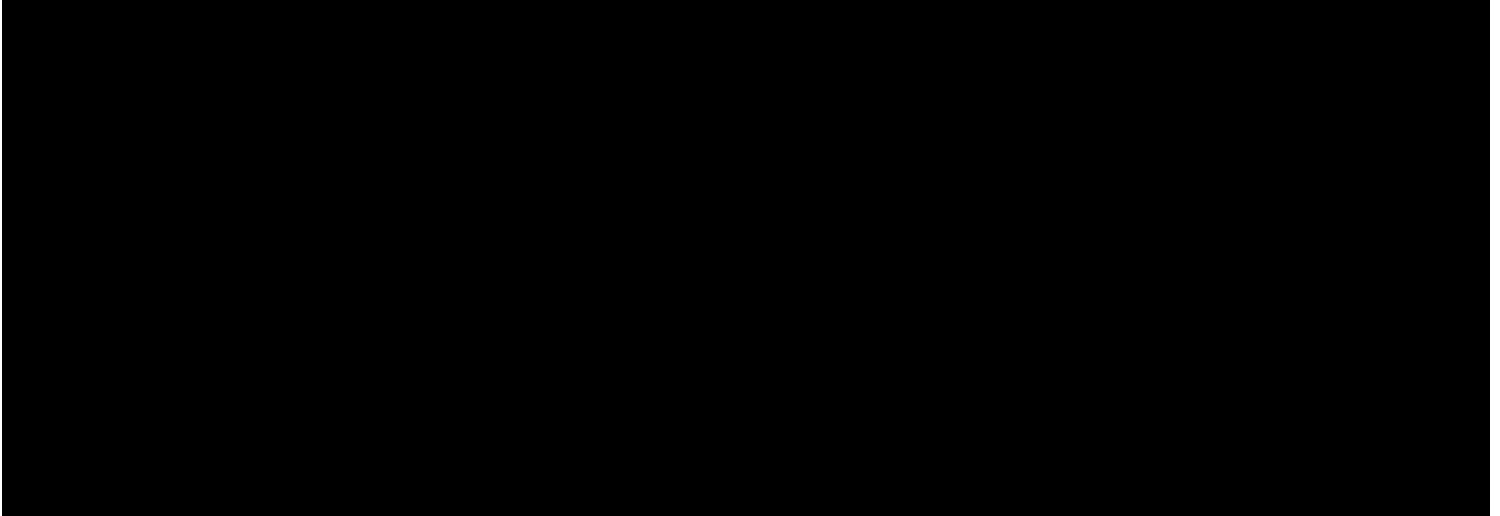
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03/17/23

Matter: 058484.0002

Page: 3

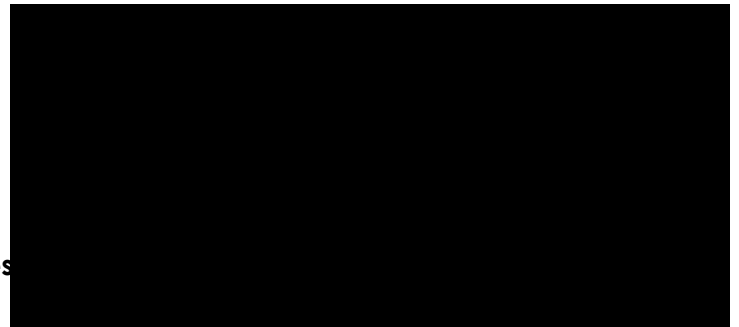
Invoice: 1152620

DATEPROFESSIONAL SERVICESHOURSAMOUNT**TIME SUMMARY**SERVICES PERFORMED BY

John Tennert III

Wade Beavers

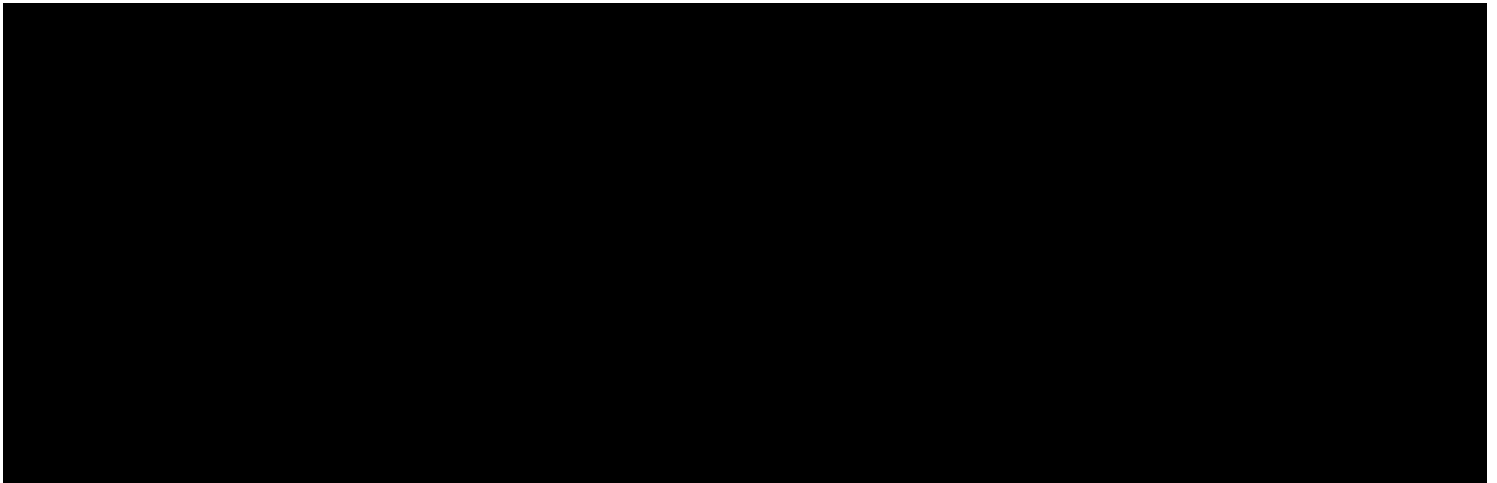
Shawna Braselton

**Summary of Hours and Fees**DATECOSTS ADVANCEDAMOUNT

01/05/23

Pacer Electronic Pages - 1/5/23, 1/6/23, 1/9/23, 1/13/23, 1/20/23,  
1/24/23, 1/27/23, 1/30/23 - NVDC

9.60

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adv. Ryan Hickman

03/17/23

Page: 4

Client: 058484

Matter: 058484.0002

Invoice: 1152620

Total Current Invoice



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T: (602) 916-5000 | [REDACTED]

YUGA LABS, LLC D/B/A BORED APE YACHT CLUB  
[REDACTED]

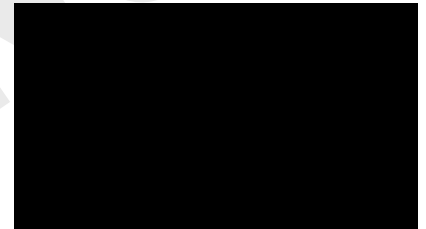
FILE NO: 058484.0002 - JTEN  
DATE: 03/17/23  
INVOICE: 1152620

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Remittance Page

Fees  
Costs  
Total Current Invoice



**INVOICE**

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Phoenix, Arizona 85016-3429  
T: (602) 916-5000 | [REDACTED]

**YUGA LABS, LLC D/B/A BORED APE YACHT CLUB**  
[REDACTED]

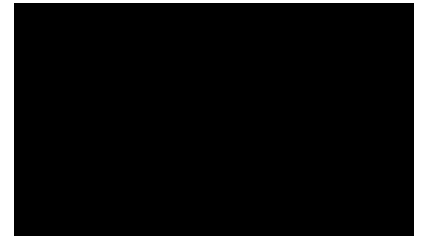
**FILE NO: 058484.0002 - JTEN**  
**DATE: 05/16/23**  
**INVOICE: 1161125**

**DUE UPON RECEIPT**

**RE:** adv. Ryan Hickman

For Professional Services Rendered and Charges and Costs Advanced

Fees  
Costs  
Total Current Invoice



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adv. Ryan Hickman

Client: 058484

05/16/23

Matter: 058484.0002

Page: 2

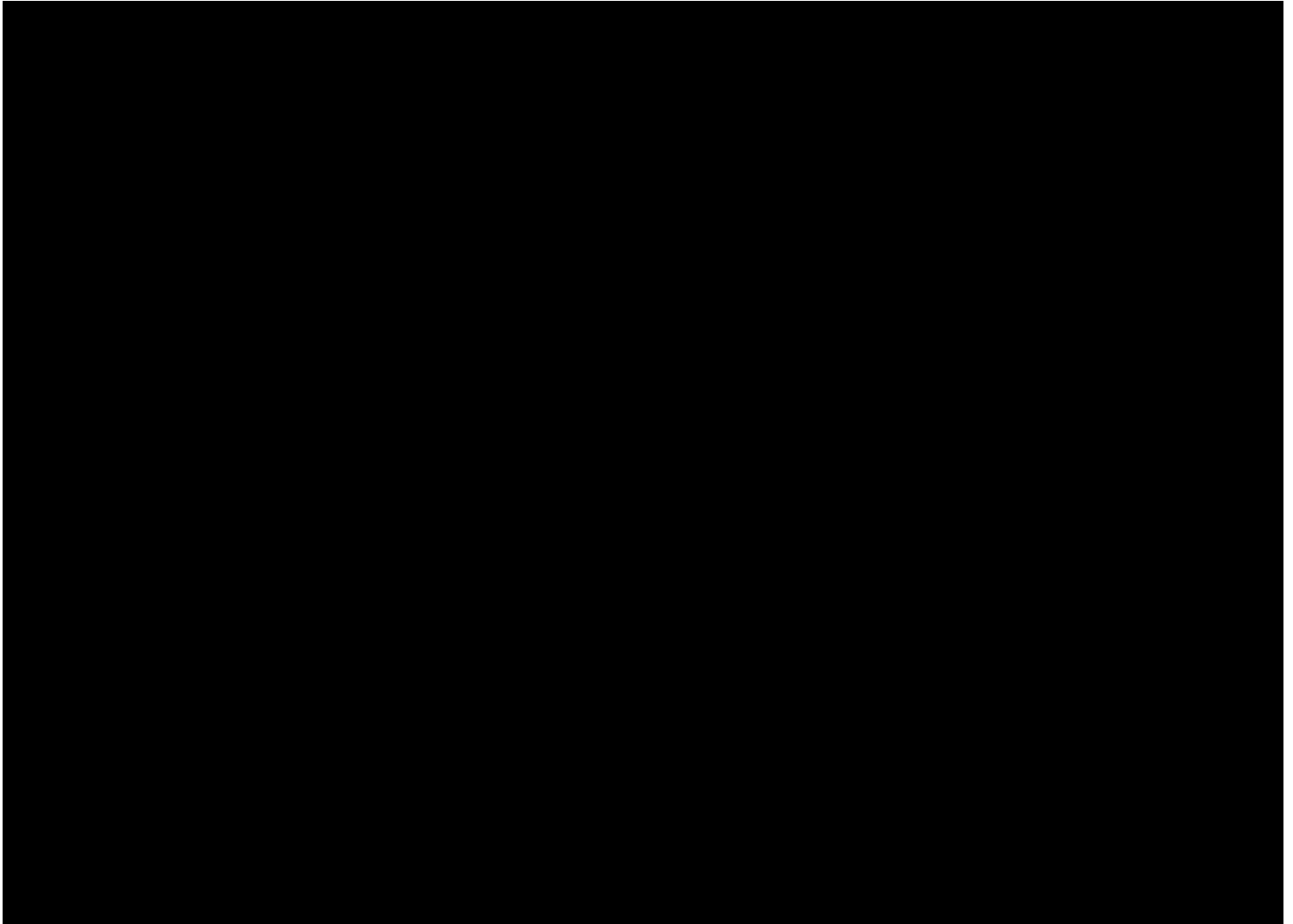
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DATE

PROFESSIONAL SERVICES

HOURS

AMOUNT



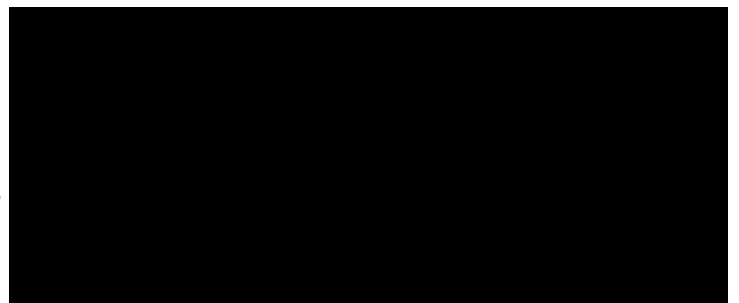
**TIME SUMMARY**

SERVICES PERFORMED BY

John Tennert III

MaryJo Smart

**Summary of Hours and Fee**



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Client: 058484

05/16/23

Matter: 058484.0002

Page: 3

Invoice: 1161125

<u>DATE</u>	<u>COSTS ADVANCED</u>	<u>AMOUNT</u>
03/23/23	Pacer Electronic Pages - 3/23/23, 3/24/23, 3/27/23, 3/31/23 - NVDC	6.40
<b>Total Costs Advanced</b>		<b>\$6.40</b>

Total Current Invoice

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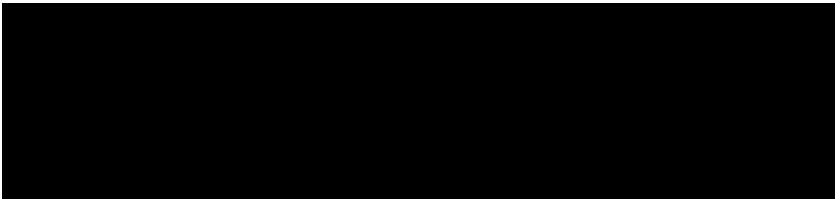
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YUGA LABS, LLC D/B/A BORED APE YACHT CLUB



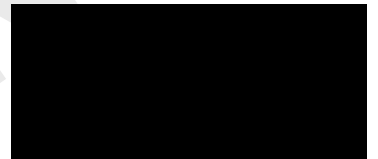
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DATE: 05/16/23  
INVOICE: 1161125

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Remittance Page

Fees  
Costs  
Total Current Invoice

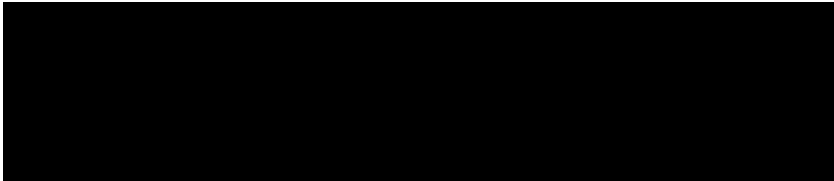


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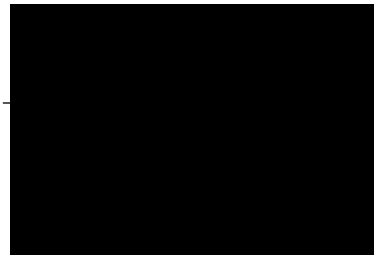
**FILE NO:** 058484.0002 - JTEN  
**DATE:** 04/19/23  
**INVOICE:** 1157066

**DUE UPON RECEIPT**

**RE:** adv. Ryan Hickman

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Fees  
Costs  
Total Current Invoice



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Client: 058484

04/19/23

Matter: 058484.0002

Page: 2

Invoice: 1157066

DATE \_\_\_\_\_

## PROFESSIONAL SERVICES

HOURS

AMOUNT

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04/19/23

Matter: 058484.0002

Page: 3

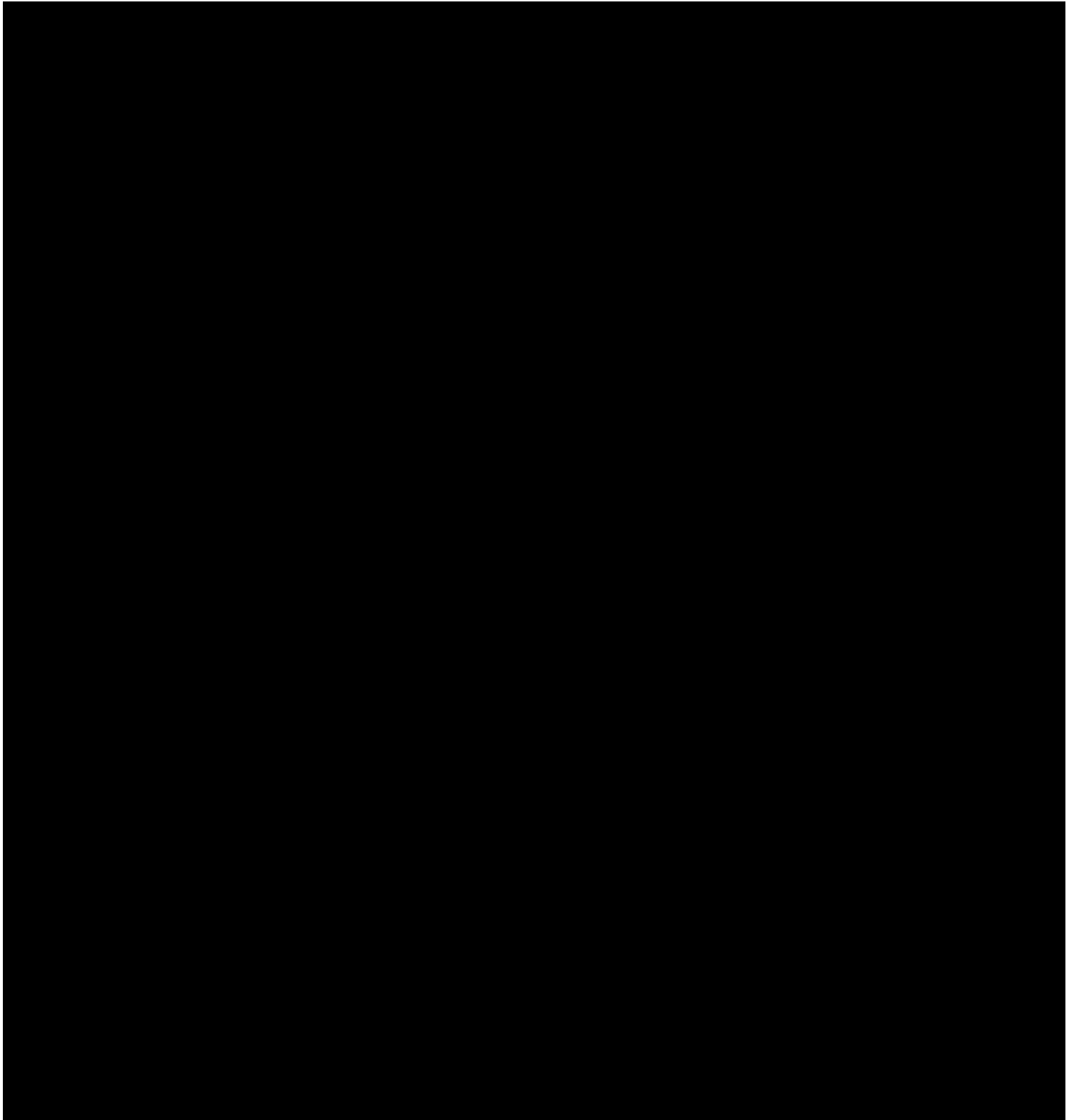
Invoice: 1157066

DATE

PROFESSIONAL SERVICES

HOURS

AMOUNT



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Client: 058484

04/19/23

Matter: 058484.0002

Page: 4

Invoice: 1157066

**TIME SUMMARY**SERVICES PERFORMED BY

John Tennert III

MaryJo Smart

Shawna Braselton

**Summary of Hours and Fees**DATECOSTS ADVANCEDAMOUNT

02/10/23

Pacer Electronic Pages - 2/10/23 - NVDC

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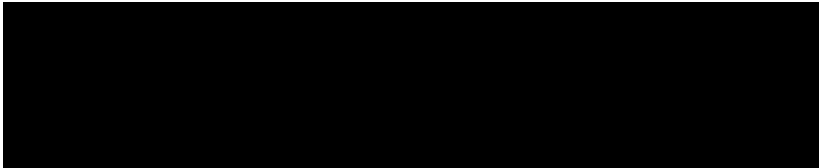
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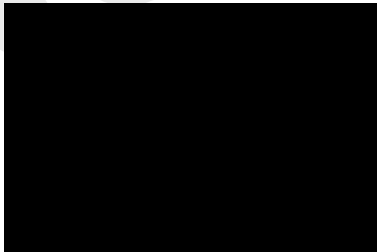
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DATE: 04/19/23  
INVOICE: 1157066

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Remittance Page

Fees  
Costs  
Total Current Invoice



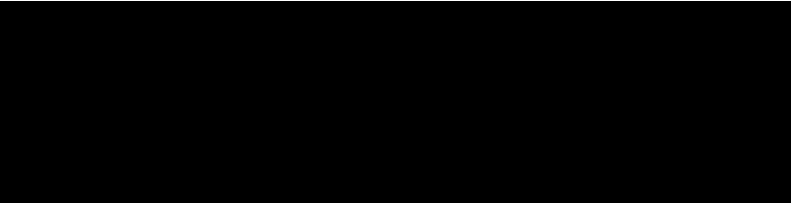


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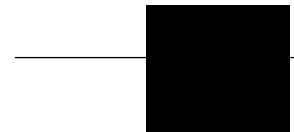
**FILE NO:** 058484.0002 - JTEN  
**DATE:** 06/22/23  
**INVOICE:** 1166178

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Costs  
Total Current Invoice



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adv. Ryan Hickman

Client: 058484

06/22/23

Matter: 058484.0002

Page: 2

Invoice: 1166178

DATE

COSTS ADVANCED

AMOUNT

04/03/23

Pacer Electronic Pages - 4/3/23, 4/7/23, 4/18/23, 4/19/23 - NVDC

7.70



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Phoenix, Arizona 85016-3429  
T: (602) 916-5000 | [REDACTED]

YUGA LABS, LLC D/B/A BORED APE YACHT CLUB  
[REDACTED]

FILE NO: 058484.0002 - JTEN  
DATE: 06/22/23  
INVOICE: 1166178

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Remittance Page

Costs  
Total Current Invoice

